Quality Control

January-30-13 1:26:18 PM Item ID: D2236 Accept *N900040100* Setup Start Revision ID: Item Name: Lid Rib Start Date: 1/30/13 Start Otv: 4.00 **Cust Item ID:** Required Date: 2/13/13 Reg'd Otv: 4.00 **Customer:** Reference: Run Process Plan: MLJ Date: 13-01-30 Tooling: Approvals: Date: Date: SPC(Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Reject Tool # Plan Accept Reject Work Center ID Description **Run Hours** Code Qty Qty Number Stamp Draw Nbr **Revision Nbr** D2236 C 100 0.00 Large Fab CC 13-02-11 *100* Large Fab 0.00 Memo Large Fab 1- Pick D3166-3 and cut use DT8303 2- Remove identification markings on tube 3- Deburr 110 QC6- Inspect dimensions to drawing 0.00 *110* OC 0.00 Memo

NCR: Y	es ,	/ No				WORK ORDER NON-	COL	NFORN	NANCE / UPI	DATE	_		-
											QA Closed:	Date:	
Work Orde	r: _					DISPOSITION	,	AGAINST DEPARTMENT/PROCESS					
Part N	lo					Rework Scrap Use-as-is		Skid-tube Crosstube Machining Small Fab Thermoforming Finishing			1 .	Water Jet I. Eng. Coor. e/Packaging	Engineering Quality Other
NCR N	lo					Work Order Update Large Fab Composite				Supplier			
Root					Descr	ption of work order update		nitial	Act	tion	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desci	ription	Date	Verification	QC Inspector
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		Cracks				Broken/Damaged		inspecti	on incomplete	<u> </u>	Part Incorred	rt 💮	Weld
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Ì		Cuffs	·	•		Contamination		Mainte	nance		Part Moved		_
Ì			Countersink		Mislabe	led		Positioned V	√rong				
l	Inspection Strip in Tube Cut Too Short					Misread			Power Loss/		Other		
ţ	├				Drill Holes		Offset		L	.	- L		
1	Torque Waves in Extrusion Drawing							- i	Calibration				
Ì	Turning Sequence Finish						Out of Sequence						
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DQA:

Date:

Work Order ID 96664

January-30-13 1:26:18 PM

Quality Control

96664

Item ID: D2236 Accept *N900040100* Setup Start **Revision ID:** Item Name: Lid Rib **Start Date:** 1/30/13 Start Qty: 4.00 Cust Item ID: Required Date: 2/13/13 Req'd Qty: 4.00 **Customer:** Reference: Run Approvals: **Process Plan:** Date: **Tooling:** Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Accept Reject Insp. **Work Center ID** Description **Run Hours** Qty Code Qty Number Stamp 120 Identify as per dwg & Stock Location: W 0.00 *120* Packaging 0.00 Memo M Packaging 130 QC21- Final Inspection - Work Order Release 0.00 *130* QC 0.00 Memo

13/2/11 40) MF 2/11

								DQA:	Date:		
NCR: Y	es / No			WORK ORDER NON	-CONFOR	MANCE / UP		QA Closed:	Date:		
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Work Orde	:r				→ 	61:14	C		Water let	Engineering	
Part N	lo.			Scrap					Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other	
NCR N	lo			Work Order Update		Large Fab	Composite		Supplier		
Root				Description of work order update	Initial	A	ction	Sign &			
Cause	Date	Step	Qty	or Non-conformance	Chief En	g Des	cription	Date	Verification	QC Inspector	
Doc/Data											
Equip/Tooling						ļ					
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	Bending	Bend	Grain		Ovalized		Pressure/Forced
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	Cracks	Broken/Damaged	Inspection Incomplete		Part Incorrect		Weld
	Crushed/Crimped.	Burrs	Instructions Incomplete/Unclear		Part Lost/Missing	L	Wrong Stock Pulled
	Cuffs	Contamination	Maintenance		Part Moved		
	Heat Treat	Countersink	Mislabeled	L	Positioned Wrong		_
	Inspection Strip in Tube	Cut Too Short	Misread	Ĺ	Power Loss/Surge		Other
	Ripples in Bend	Drill Holes	Offset				
	Torque Waves in Extrusion	Drawing	Out of Calibration				
[Turning Sequence	Finish	Out of Sequence				
[Wave/Twist in Tube	Folio	Outside Dimensions				

Picklist Print

January-30-13 1:26:21 PM

Work Order ID: 96664

Parent Item:

D2236

Parent Item Name: Lid Rib

96664

D2236

Location WA004

WA007

77294

Start Date: 1/30/13

Required Date: 2/13/13

Start Otv: 4.00

Required Qty: 4.00

Comments:

IPP REV:A 12.11.28 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3166-3	-1	Manufactured	No			100	Each	7.6605	1	4			· 100
D3166-3									** B	9216	9.5	CC	/ < -/ 1 / ~ / /

0.4388

D3166-3
Basket Hoop

Loc Oty 7.2216646 0.1052	<u>Loc Code</u> 92169 -	> (2.294812
$^{2.1480526}_{00000000000000000000000000000000000$	87793—	→ _	1.705188
0.4388			

NICD.	Voc	1	No
NCR:	Yes	/	No

DQA: Date:

NCR: Y	es /	/ No				WORK ORDER NON-C	CON	IFORN	MANCE / UP	DATE					
									<u> </u>		QA Closed:	Date:			
Work Orde	r:					DISPOSITION		AGAINST DEPARTMENT/PROCESS							
Part No.					Rework Scrap Use-as-is		Skid-tube Crosstube Machining Small Fab Thermoforming Finishing			4	Water Jet I. Eng. Coor. e/Packaging	Engineering Quality Other			
NCR No.				Work Order Update			Large Fab	Composite]	Supplier					
Root					Descri	ption of work order update	lr	nitial	Ac	tion	Sign &				
Cause		Date	Step	Qty		or Non-conformance	Chi	ief Eng	Desc	ription	Date	Verification	QC Inspector		
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	C	racks				Broken/Damaged		Inspecti	on ncomplete		Part Incorred	it _	Weld		
	C	rushed/0	Crimped.			Burrs		Instruct	ions Incomplete/	'Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled		
	c	uffs				Contamination		Mainte	nance		Part Moved				
j	Н	leat Trea	t			Countersink		Mislabe	led		Positioned V	Vrong	_		
l	Ir	nspection	n Strip in	Tube		Cut Too Short	П	Misread	l		Power Loss/	Surge	Other		
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ı			aves in E	xtrusio	n	Drawing		Out of 0	Calibration						
Ì		urning S				Finish	Out of Sequence								
Wave/Twist in Tube Folio					Folio		Outside	Dimensions							



DESIGN B		DRAWN BY PH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
CHECK	ED ,	APPROVED	DRAWING NO. REV. C
	#	#	D2236 SHEET 1 OF 1
DATE		**** - *******************************	TITLE SCALE
05.0	6.07		LID RIB 1:4
Α		94.05.30	NEW ISSUE
В		94.12.16	LID
С		05.06.07	UPDATE NOTES CHANGE RADIUS TO 19.0

SUBJECT TO AME

RELEASED 05.08.19

4.7(REF)	R19.0 (REF)	
	25.50 —	

D2236

D2236 LID RIB

- 1) MAKE FROM D3166-3 BASKET HOOP
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- ALL TOLERANCES AER PER DART QSI 018 UNLESS OTHERWISE NOTED

				DQA:	Date:	
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ICD.	Voc /	No	WORK OPDER NON-CONFORMANCE / LIDDATE			

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Work Orde	er:					DISPOSITION		AGAINST DEPARTMENT/PROCESS						
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Cause		Date	Step	Qty	(or Non-conformance	Chie	f Eng	Desc	cription	Date	Verification	QC Inspector	
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	=	Heat Trea		T la . a	<u> </u>	Countersink		1islabe		<u> </u>	Positioned \		Other	
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Outside Dimensions

Wave/Twist in Tube

Folio

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